

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (SHL)**

**(Jointly Administered)**

**Objection Deadline: May 25, 2023 at  
5:00 p.m. ET**

**FORTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	February 1, 2023 through February 28, 2023
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$151,174.80<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$120,939.84</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$139.43</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$16,797.20 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n):   X   Monthly        Interim        Final application.

Is this the first monthly application?        Yes   X   No

This application includes 18.9 hours with a discounted value of \$11,515.50 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>3</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sheila L Birnbaum	Partner	1965	1,650.00	8.80	14,520.00
Hayden A. Coleman	Partner	1685	1,160.00	40.30	46,748.00
Danielle Gentin Stock	Partner	1999	1,125.00	37.60	42,300.00
Paul A. LaFata	Partner	2007	1,145.00	6.70	7,671.50
Shmuel Vasser	Partner	1988	1,380.00	1.00	1,380.00
Meghan Agostinelli	Associate	2018	960.00	12.30	11,808.00
Noah Becker	Associate	2019	880.00	25.10	22,088.00
Lindsay N. Zanello	Associate	2015	1,050.00	0.50	525.00
Rachel Rosenberg	Associate	2016	1,025.00	0.30	307.50
Alyssa L. Walters	Associate	2017	995.00	17.20	17,114.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	1.00	300.00
Matthew B. Stone	Paralegal	N/A	300.00	10.70	3,210.00
<b>Total</b>				<b>161.50</b>	<b>\$167,972.00</b>
<b>10% Volume Discount</b>					<b>(\$16,797.20)</b>
<b>Discounted Total</b>					<b>\$151,174.80</b>
<b>Total Amount Requested Herein</b>					<b>\$120,939.84</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$936.07.

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<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>	<b>Discounted Total</b>
B160	Fee/Employment Applications	18.90	12,795.00	11,515.50
B260	Board of Directors Matters	1.50	2,107.50	1,896.75
L120	Analysis/Strategy	14.70	17,016.50	15,314.85
L160	Settlement/Non-Binding ADR	2.70	2,952.00	2,656.80
L210	Pleadings	2.70	2,848.00	2,563.20
L220	Preliminary Injunctions/Provisional Remedies	48.20	56,400.50	50,760.45
L230	Court Mandated Conferences	9.00	10,426.50	9,383.85
L310	Written Discovery	3.40	3,857.00	3,471.30
L320	Document Production	15.30	16,139.50	14,525.55
L330	Depositions	45.10	43,429.50	39,086.55
<b>Totals</b>		<b>161.50</b>	<b>\$167,972.00<sup>4</sup></b>	<b>\$151,174.80<sup>5</sup></b>

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<sup>4</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

<sup>5</sup> This amount reflects the discounted billing rates and discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Federal Express Charges	33.19
Legal Publication Expense	9.00
Pacer Research Fees	68.90
Westlaw Search Fees	28.34
<b>Total</b>	<b>\$139.43</b>

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**Chapter 11**

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**FORTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$120,939.84** together with reimbursement for actual and necessary expenses incurred in the amount of **\$139.43**, for the period commencing February 1, 2023 through and including February 28, 2023 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$151,174.80,<sup>2</sup> of which \$120,939.84 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$139.43 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$139.43. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$16,797.20 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

#### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 161.5 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$151,174.80, of which \$120,939.84 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of February 1, 2023 through and including February 28, 2023 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to February 28, 2023, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*



**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$120,939.84 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$139.43 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: May 11, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (SHL)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: May 11, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number 1010098034

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.  
Matter Name: Monitor & Injunction Matter  
Electronic Billing Number: 20200002784

Professional Services Rendered Through February 28, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....56,400.50

Less 10% Discount .....(5,640.05)

NET TOTAL FEES FOR THIS INVOICE ..... 50,760.45

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 50,760.45**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.199212

Invoice 1010098034  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L220 – Preliminary Injunctions/Provisional Remedies</b>					
02/01/23	Danielle Gentin Stock	1.30	L220	A106	1,462.50
	Confer with client on various calls regarding responses to queries from court-appointed Monitor.				
02/01/23	Danielle Gentin Stock	0.10	L220	A104	112.50
	Review draft response for court-appointed Monitor.				
02/01/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding tracker of responses for the court-appointed Monitor.				
02/01/23	Meghan Agostinelli	3.40	L220	A103	3,264.00
	Review requests from Monitor (.7); review productions to Monitor (.9); email with Davis Polk regarding same (.3); update production tracker (1.5).				
02/02/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client regarding court-appointed Monitor request.				
02/03/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review and mark up tracker of information for court-appointed Monitor.				
02/03/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Confer with client regarding injunction questions from various internal groups.				
02/04/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client regarding follow up to court-appointed Monitor questions.				
02/06/23	Sheila Birnbaum	0.60	L220	A106	990.00
	Telephone conference with R. Silbert and D. Stock regarding Court appointed Monitor.				
02/06/23	Sheila Birnbaum	0.30	L220	A104	495.00
	Review letter to Monitor.				
02/06/23	Danielle Gentin Stock	1.00	L220	A104	1,125.00
	Analyze and annotate materials for the court-appointed Monitor.				
02/06/23	Danielle Gentin Stock	3.10	L220	A106	3,487.50
	Prepare for and confer with client on multiple calls regarding responses for and discussion with court-appointed Monitor (1.5); prepare for and confer with client on multiple calls regarding implementation of Monitor recommendations (1.6).				
02/06/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding tracker for the court-appointed Monitor.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.199212

Invoice 1010098034  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/07/23	Danielle Gentin Stock	0.60	L220	A105	675.00
	Correspond internally regarding productions for the court-appointed Monitor (0.2); confer internally regarding tracker for court-appointed Monitor requests (0.4).				
02/07/23	Danielle Gentin Stock	0.50	L220	A104	562.50
	Review and analyze materials for production to the court-appointed Monitor.				
02/07/23	Danielle Gentin Stock	0.20	L220	A106	225.00
	Correspond with client regarding materials for court-appointed Monitor.				
02/08/23	Sheila Birnbaum	1.20	L220	A106	1,980.00
	Telephone conference with Purdue regarding Monitor issues.				
02/08/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding upcoming discussion with court-appointed Monitor.				
02/08/23	Danielle Gentin Stock	3.00	L220	A106	3,375.00
	Confer with client on multiple calls regarding requests and recommendations from court-appointed Monitor (2.7); correspond with client regarding materials for and discussion with court-appointed Monitor (0.3).				
02/09/23	Danielle Gentin Stock	1.10	L220	A106	1,237.50
	Confer with client in preparation for discussion with court-appointed Monitor on pending recommendations.				
02/10/23	Danielle Gentin Stock	1.30	L220	A107	1,462.50
	Confer with court-appointed Monitor, co-counsel and client regarding potential recommendations and requested information tracker.				
02/10/23	Danielle Gentin Stock	0.50	L220	A106	562.50
	Follow up with client regarding discussion with court-appointed Monitor (0.2); correspond with client regarding additional materials (0.3).				
02/10/23	Meghan Agostinelli	1.50	L220	A103	1,440.00
	Respond to requests from court-appointed Monitor.				
02/11/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client regarding court-appointed Monitor requests.				
02/13/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding productions for the court-appointed Monitor.				
02/13/23	Danielle Gentin Stock	1.50	L220	A104	1,687.50
	Review, analyze and summarize 2/10 discussion with the court-appointed Monitor (1.1); review and revise tracker of productions of court-appointed Monitor (0.4).				
02/13/23	Danielle Gentin Stock	1.10	L220	A106	1,237.50
	Correspond and confer with client regarding items for the court-appointed Monitor (1.1).				

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Firm Matter Number: 399631.199212

Invoice 1010098034  
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02/13/23	Meghan Agostinelli	1.40	L220	A101	1,344.00
	Prepare documents for Monitor (1.0); update production tracker (.2); email with Purdue team regarding same (.2).				
02/14/23	Sheila Birnbaum	0.50	L220	A106	825.00
	Telephone conference with Purdue and Dechert regarding Monitor's report.				
02/14/23	Sheila Birnbaum	0.80	L220	A104	1,320.00
	Review draft Monitor's report.				
02/14/23	Danielle Gentin Stock	0.80	L220	A106	900.00
	Confer and correspond with client regarding court-appointed Monitor requests and findings.				
02/14/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding court-appointed Monitor request.				
02/14/23	Danielle Gentin Stock	0.20	L220	A107	225.00
	Correspond with court-appointed Monitor regarding tracker and responsive materials.				
02/14/23	Danielle Gentin Stock	1.00	L220	A104	1,125.00
	Review and revise tracker for court-appointed Monitor (0.5); review and revise summary of court-appointed Monitor's findings (0.5).				
02/14/23	Meghan Agostinelli	0.80	L220	A106	768.00
	Meeting with Purdue team to discuss compliance and corporate security related requests.				
02/15/23	Sheila Birnbaum	0.80	L220	A104	1,320.00
	Review Monitor's report and suggested changes.				
02/15/23	Sheila Birnbaum	0.30	L220	A105	495.00
	Telephone conference regarding Monitor's report.				
02/15/23	Danielle Gentin Stock	5.30	L220	A106	5,962.50
	Confer with client on multiple calls to review court-appointed Monitor's findings for factual accuracy.				
02/15/23	Danielle Gentin Stock	0.20	L220	A107	225.00
	Correspond with court-appointed Monitor regarding report and requested materials.				
02/15/23	Paul LaFata	0.20	L220	A105	229.00
	Confer with counsel regarding response to inquiry from Monitor.				
02/15/23	Meghan Agostinelli	4.30	L220	A106	4,128.00
	Participate in team meetings to review draft report and Report of Concern spreadsheet.				
02/16/23	Sheila Birnbaum	0.80	L220	A109	1,320.00
	Attend Purdue Board meeting with Monitor.				
02/16/23	Sheila Birnbaum	1.00	L220	A104	1,650.00
	Review Monitor report and suggested changes (0.7); review materials for Monitor's report (0.3).				



Client Name: Purdue Pharma L.P.  
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Invoice 1010098034  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/16/23	Sheila Birnbaum	0.60	L220	A106	990.00
	Telephone conference with R. Silbert and D. Stock regarding Monitor issues (0.3); additional telephone conference with R. Silbert and D. Stock regarding Monitor issues (0.3).				
02/16/23	Danielle Gentin Stock	0.70	L220	A107	787.50
	Correspond with court-appointed Monitor regarding discussion of findings (0.1); prepare for and confer with court-appointed Monitor and client regarding factual findings (0.6).				
02/16/23	Danielle Gentin Stock	0.20	L220	A106	225.00
	Confer internally and with client to follow up on court-appointed Monitor's report (0.2).				
02/17/23	Danielle Gentin Stock	0.10	L220	A107	112.50
	Correspond with co-counsel regarding filing of court-appointed Monitor report.				
02/17/23	Danielle Gentin Stock	0.30	L220	A106	337.50
	Confer and correspond with client regarding follow up questions from the court-appointed Monitor.				
02/20/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Review and analyze court-appointed Monitor's report.				
02/20/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client and co-counsel regarding filing court-appointed Monitor's report.				
02/21/23	Sheila Birnbaum	0.80	L220	A104	1,320.00
	Review Monitor's 13th Report and comparisons.				
02/21/23	Paul LaFata	0.50	L220	A104	572.50
	Analyze Monitor report.				
02/24/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding production for the court-appointed Monitor.				
02/24/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Confer with client regarding implementation of court-appointed Monitor recommendations.				
02/27/23	Danielle Gentin Stock	1.60	L220	A104	1,800.00
	Draft new tracker of court-appointed Monitor requests and schedule.				
02/27/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Correspond and confer with client regarding court-appointed Monitor recommendations.				
02/28/23	Danielle Gentin Stock	0.10	L220	A104	112.50
	Review and update Court-appointed Monitor recommendation chart.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>48.20</b>			<b>56,400.50</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.199212

Invoice 1010098034  
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		48.20			USD 56,400.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	7.70	12,705.00
P. LaFata	Partner	1,145.00	0.70	801.50
D. Gentin Stock	Partner	1,125.00	28.40	31,950.00
M. Agostinelli	Associate	960.00	11.40	10,944.00
TOTALS			48.20	USD 56,400.50



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1095 Avenue of the Americas  
New York, NY 10036-6797  
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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number  
1010098034

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.  
Matter Name: Monitor & Injunction Matter  
Electronic Billing Number: 20200002784

Professional Services Rendered Through February 28, 2023

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 50,760.45**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010098034) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number 1010098030

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through February 28, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....6,147.00

Less 10% Discount .....(614.70)

NET TOTAL FEES FOR THIS INVOICE ..... 5,532.30

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 5,532.30**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010098030  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L210 – Pleadings</b>					
02/08/23	Paul LaFata	0.50	L210	A104	572.50
	Bolton (GA): analyze order for oral argument and related docket entries, pleadings, and motions (0.3); confer internally regarding response (0.2).				
02/17/23	Paul LaFata	0.30	L210	A104	343.50
	Dunaway (TN): analyze court letter and motion regarding status conference.				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>0.80</b>			<b>916.00</b>
<b>L230 – Court Mandated Conferences</b>					
02/14/23	Paul LaFata	0.20	L230	A104	229.00
	Dunaway Cty: analyze proposed letter to court in response to status conference.				
02/15/23	Paul LaFata	0.20	L230	A107	229.00
	Dunaway: confer with local counsel and counsel regarding response to order on status conference.				
02/16/23	Paul LaFata	0.40	L230	A104	458.00
	Dunaway: analyze proposed revisions to letter to court in response to status conference order.				
02/24/23	Paul LaFata	0.10	L230	A104	114.50
	Dunaway (TN): analyze letter and motion regarding status conference.				
<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>0.90</b>			<b>1,030.50</b>
<b>L310 – Written Discovery</b>					
02/05/23	Paul LaFata	0.20	L310	A106	229.00
	MDL: confer with client and Wiggin regarding response to inquiry on protective order coverage for documents.				
02/09/23	Paul LaFata	0.40	L310	A104	458.00
	Florida AG: analyze discovery demand under protective order (0.2); confer internally regarding research results (0.2).				
02/10/23	Paul LaFata	0.20	L310	A107	229.00
	FL: confer with Wiggin and counsel regarding research in response to discovery demand.				
02/11/23	Paul LaFata	0.20	L310	A107	229.00
	MO: confer with DPW, Wiggin, and counsel regarding response to discovery demand.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010098030  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/13/23	Paul LaFata	0.80	L310	A107	916.00
	MO: confer with DPW, Wiggin, and counsel regarding response to discovery demand (0.5); analyze protective order (0.3).				
02/14/23	Paul LaFata	0.30	L310	A106	343.50
	Jefferson Cty: confer with client and Wiggin regarding response to document discovery demand.				
02/14/23	Paul LaFata	0.50	L310	A106	572.50
	Florida: analyze discovery demand for documents, analyze research results into potential responses, and report recommendation to client.				
02/14/23	Paul LaFata	0.20	L310	A104	229.00
	WVA: analyze discovery demand.				
02/16/23	Rachel Rosenberg	0.30	L310	A104	307.50
	Review and correspond with P. LaFata, A. Walters, and counsel for Federation of State Medical Boards regarding response to a subpoena.				
02/27/23	Paul LaFata	0.20	L310	A106	229.00
	FL hospital cases: confer with client regarding response to discovery demand under protective order.				
02/28/23	Paul LaFata	0.10	L310	A104	114.50
	Florida hospital cases: analyze response to discovery demand under protective order.				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>3.40</b>			<b>3,857.00</b>
<b>L330 – Depositions</b>					
02/08/23	Paul LaFata	0.10	L330	A104	114.50
	MDL: analyze deposition demand.				
02/16/23	Paul LaFata	0.20	L330	A104	229.00
	Fed. of State Med. Boards: analyze deposition demand in light of protective order and proposed response to same.				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>0.30</b>			<b>343.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>5.40</b>			<b>USD 6,147.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010098030  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<b><u>TIMEKEEPER SUMMARY:</u></b>				
<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
P. LaFata	Partner	1,145.00	5.10	5,839.50
R. Rosenberg	Associate	1,025.00	0.30	307.50
<b>TOTALS</b>			<b>5.40</b>	<b>USD 6,147.00</b>



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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number  
1010098030

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through February 28, 2023

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 5,532.30**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010098030) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643





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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number 1010098031

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through February 28, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	60,899.50
Less 10% Discount .....	(6,089.95)
NET TOTAL FEES FOR THIS INVOICE.....	54,809.55
TOTAL DISBURSEMENTS THIS INVOICE .....	139.43

<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 54,948.98</b>
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**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B260 – Board of Directors Matters</b>					
02/01/23	Sheila Birnbaum	0.80	B260	A109	1,320.00
	Attend Purdue Board Meeting.				
02/16/23	Danielle Gentin Stock	0.70	B260	A109	787.50
	Attend Board meeting regarding court-appointed Monitor reporting (0.7).				
<b>B260 SUBTOTAL HOURS AND FEES:</b>		<b>1.50</b>			<b>2,107.50</b>
<b>L120 – Analysis/Strategy</b>					
02/06/23	Hayden Coleman	0.40	L120	A105	464.00
	Emails to/from D. Gentin Stock and client regarding potential status conference in GA case.				
02/06/23	Hayden Coleman	0.90	L120	A104	1,044.00
	Review documents in response to Motley Rice inquiry regarding confidentiality.				
02/07/23	Danielle Gentin Stock	0.60	L120	A105	675.00
	Correspond and confer internally regarding state filings to determine whether a suggestion of bankruptcy is needed (0.5); correspond with client regarding state court filing (0.1).				
02/07/23	Danielle Gentin Stock	0.20	L120	A107	225.00
	Correspond with co-counsel regarding suggestion of bankruptcy.				
02/08/23	Danielle Gentin Stock	0.50	L120	A105	562.50
	Confer internally and correspond with co-counsel regarding Georgia case history and potential suggestion on bankruptcy.				
02/16/23	Hayden Coleman	0.40	L120	A107	464.00
	Emails to/from co-counsel regarding WV AG action.				
02/21/23	Hayden Coleman	0.70	L120	A107	812.00
	Prepare for and participate in statute update and strategy call with client and co-counsel.				
02/21/23	Danielle Gentin Stock	0.50	L120	A106	562.50
	Attend weekly client update meeting.				
02/24/23	Sheila Birnbaum	0.30	L120	A104	495.00
	Review and respond to email regarding insurance.				
02/27/23	Hayden Coleman	2.40	L120	A104	2,784.00
	Review background materials and emails to/from co-counsel regarding Canadian municipalities' and Tribes' proofs of claim.				
02/27/23	Danielle Gentin Stock	0.50	L120	A104	562.50
	Review issues modules and prepare to provide to client.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/27/23	Danielle Gentin Stock	0.10	L120	A105	112.50
	Correspond internally regarding issue modules.				
02/28/23	Hayden Coleman	4.30	L120	A104	4,988.00
	Review complaints, background materials, and proofs of claim filed by Canadian municipalities and Tribes.				
02/28/23	Hayden Coleman	0.50	L120	A104	580.00
	Review order setting Baltimore status conference (.2); emails to/from client and co-counsel regarding same (.3).				
02/28/23	Hayden Coleman	0.60	L120	A107	696.00
	Video conference with Davis Polk regarding proofs of claim filed by Canadian municipalities and Tribes.				
02/28/23	Danielle Gentin Stock	0.60	L120	A104	675.00
	Review and summarize information in response to indemnification request from client (0.5); review and analyze issue module (0.1).				
02/28/23	Danielle Gentin Stock	0.60	L120	A105	675.00
	Confer internally regarding information requested on issue modules.				
02/28/23	Paul LaFata	0.10	L120	A104	114.50
	Baltimore: analyze order regarding status conference.				
02/28/23	Lindsay Zanello	0.50	L120	A105	525.00
	Communicate internally regarding modules for client.				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>14.70</b>			<b>17,016.50</b>

**L160 – Settlement/Non-Binding ADR**

02/06/23	Meghan Agostinelli	0.90	L160	A103	864.00
	Update settlement tracker (.7); email with Davis Polk regarding same (.2).				
02/22/23	Hayden Coleman	1.80	L160	A104	2,088.00
	Review Supreme Court opinions for potential implications on renewed settlement discussions.				
<b>L160 SUBTOTAL HOURS AND FEES:</b>		<b>2.70</b>			<b>2,952.00</b>

**L210 – Pleadings**

02/02/23	Danielle Gentin Stock	0.10	L210	A104	112.50
	Review filings in state court cases.				
02/06/23	Danielle Gentin Stock	0.10	L210	A106	112.50
	Confer with client regarding state court filing.				
02/08/23	Danielle Gentin Stock	0.20	L210	A104	225.00
	Review additional materials regarding Georgia state court filing.				
02/16/23	Antonella Capobianco-Ranallo	0.30	L210	A103	90.00
	Draft caption regarding Clay County v. Purdue (.2); email with H. Coleman regarding same (.1).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/23/23	Hayden Coleman	1.20	L210	A104	1,392.00
Review motions in Clay County v. Purdue regarding hearing attendance.					

<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>1.90</b>			<b>1,932.00</b>
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**L230 – Court Mandated Conferences**

02/14/23	Hayden Coleman	1.40	L230	A103	1,624.00
Draft letter to court seeking to be excused from appearing at Clay County status conference.					
02/14/23	Hayden Coleman	1.30	L230	A107	1,508.00
Emails and telephone conferences with counsel for co-defendants regarding Clay County status conference.					
02/16/23	Hayden Coleman	0.40	L230	A107	464.00
Conferences and emails with counsel for co-defendants regarding Notice of Motion and Proposed Order excusing Purdue from in person participation in Clay County TN status conference.					
02/16/23	Hayden Coleman	1.20	L230	A103	1,392.00
Finalize letter to Court regarding request to be excused from in person participation in Clay County status conference.					
02/16/23	Hayden Coleman	2.70	L230	A103	3,132.00
Draft Notice of Motion and Proposed Order excusing Purdue from in person participation in Clay County TN status conference.					
02/16/23	Hayden Coleman	1.10	L230	A107	1,276.00
Emails to/from TN local counsel regarding request to be excused from in-person participation in Clay County status conference.					

<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>8.10</b>			<b>9,396.00</b>
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**L320 – Document Production**

02/03/23	Hayden Coleman	0.50	L320	A107	580.00
Emails to/from co-counsel regarding NAS document subpoena.					
02/06/23	Hayden Coleman	0.50	L320	A106	580.00
Conferences and emails with client and co-counsel regarding NAS document subpoena.					
02/06/23	Hayden Coleman	0.50	L320	A106	580.00
Emails to/from client regarding third-party document requests from CO AG.					
02/07/23	Hayden Coleman	0.70	L320	A106	812.00
Emails and conferences to/from client and co-counsel regarding NAS document requests.					
02/09/23	Alyssa Walters	2.80	L320	A111	2,786.00
Review documents per Zuckerman request for potential disclosure in Florida Hospital System action (2.8).					

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/10/23	Hayden Coleman	0.90	L320	A107	1,044.00
	Conferences and emails to/from co-counsel regarding Jefferson County document use requests.				
02/10/23	Alyssa Walters	1.40	L320	A111	1,393.00
	Review documents per Zuckerman request for potential disclosure in Florida Hospital System action (1.4).				
02/13/23	Hayden Coleman	0.50	L320	A107	580.00
	Conference call with co-counsel regarding documents and confidentiality designations.				
02/13/23	Hayden Coleman	2.30	L320	A104	2,668.00
	Review and analyze correspondence to/from Jefferson County (MO) plaintiffs and co-counsel regarding documents and confidentiality designations.				
02/14/23	Hayden Coleman	1.20	L320	A104	1,392.00
	Review letter from BlankRome regarding West Virginia plaintiffs' document requests regarding Imbrium and emails to/from co-counsel regarding same.				
02/14/23	Hayden Coleman	1.40	L320	A107	1,624.00
	Emails to/from co-counsel and client regarding Jefferson County plaintiffs' document request.				
02/14/23	Alyssa Walters	0.50	L320	A111	497.50
	Review protective order per Zuckerman request for potential disclosure in Florida Hospital System action (0.5).				
02/24/23	Alyssa Walters	1.20	L320	A111	1,194.00
	Review FSMB transcript from Oklahoma litigation for proper redactions in response to FSMB subpoena for prior transcripts (1.2).				
02/24/23	Antonella Capobianco-Ranallo	0.70	L320	A110	210.00
	Prepare documents for production (.6); email with D. Gentin-Stock regarding same (.1).				
02/27/23	Alyssa Walters	0.20	L320	A111	199.00
	Review FSMB transcript from Oklahoma litigation for proper redactions in response to FSMB subpoena for prior transcripts (0.2).				
<b>L320 SUBTOTAL HOURS AND FEES:</b>		<b>15.30</b>			<b>16,139.50</b>

**L330 – Depositions**

02/03/23	Paul LaFata	0.10	L330	A107	114.50
	Insurance: confer with Reed Smith regarding research from underlying cases in support of deposition defense.				
02/08/23	Hayden Coleman	0.50	L330	A104	580.00
	Review correspondence related to various discovery issues.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/09/23	Hayden Coleman	0.80	L330	A107	928.00
	Emails to/from co-counsel regarding confidentiality deposition designations in FL AG cases (0.4); emails to/from co-counsel regarding NAS document subpoena and related issues (0.4).				
02/10/23	Hayden Coleman	1.30	L330	A104	1,508.00
	Review emails to/from co-counsel and materials related to FL AG action and request to use certain deposition exhibits.				
02/14/23	Hayden Coleman	1.60	L330	A104	1,856.00
	Review deposition exhibits in FL AG case for confidentiality issues (1.2); emails to/from co-counsel and client regarding same (.4).				
02/14/23	Hayden Coleman	2.70	L330	A104	3,132.00
	Review charts summarizing fallacies of insurers' objections to Purdue's 30(b)(6) deposition designations and emails to/from team regarding strategy for responding to same.				
02/14/23	Danielle Gentin Stock	0.10	L330	A105	112.50
	Correspond internally and with co-counsel regarding notice of subpoenas.				
02/14/23	Paul LaFata	0.20	L330	A104	229.00
	Insurance: analyze result of research into underlying tort cases in support of deposition preparation.				
02/14/23	Noah Becker	0.50	L330	A103	440.00
	Draft response letter to Insurers' regarding objections to designated testimony.				
02/15/23	Noah Becker	2.00	L330	A103	1,760.00
	Draft and revise response letter to insurers related to their objections to specific testimony.				
02/16/23	Hayden Coleman	0.60	L330	A106	696.00
	For insurance adversary: emails to/from client and co-counsel regarding response to Insurers' objection to 30(b)(6) deposition designations.				
L330 SUBTOTAL HOURS AND FEES:		10.40			11,356.00
TOTAL HOURS AND FEES		54.60			USD 60,899.50

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	1.10	1,815.00
H. Coleman	Partner	1,160.00	37.30	43,268.00
P. LaFata	Partner	1,145.00	0.40	458.00
D. Gentin Stock	Partner	1,125.00	4.80	5,400.00
L. Zanello	Associate	1,050.00	0.50	525.00
A. Walters	Associate	995.00	6.10	6,069.50
M. Agostinelli	Associate	960.00	0.90	864.00
N. Becker	Associate	880.00	2.50	2,200.00
A. Capobianco-Ranallo	Legal Assistant	300.00	1.00	300.00
<b>TOTALS</b>			<b>54.60</b>	<b>USD 60,899.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number  
1010098031

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through February 28, 2023

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 54,948.98**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010098031) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643





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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

May 10, 2023  
Invoice Number 1010098032

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through February 28, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....12,795.00

Less 10% Discount .....(1,279.50)

NET TOTAL FEES FOR THIS INVOICE ..... 11,515.50

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 11,515.50**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010098032  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
02/01/23	Danielle Gentin Stock	0.20	B160	A105	225.00
	Correspond internally regarding interim fee application.				
02/02/23	Matthew Stone	0.60	B160	A105	180.00
	Revise interim fee application (.4); email with S. Vasser regarding same (.1); email with I. Campos regarding November fee statement (.1).				
02/03/23	Danielle Gentin Stock	1.10	B160	A103	1,237.50
	Draft interim fee application.				
02/03/23	Danielle Gentin Stock	0.40	B160	A106	450.00
	Confer with client regarding interim fee application matters.				
02/06/23	Danielle Gentin Stock	0.30	B160	A106	337.50
	Confer with client regarding interim fee application matters.				
02/06/23	Danielle Gentin Stock	0.20	B160	A104	225.00
	Review draft interim fee report.				
02/06/23	Danielle Gentin Stock	0.20	B160	A105	225.00
	Confer internally regarding interim fee application matters.				
02/06/23	Matthew Stone	0.10	B160	A105	30.00
	Email with I. Campos regarding November fee statement.				
02/07/23	Danielle Gentin Stock	0.40	B160	A105	450.00
	Correspond with S. Berry and H. Coleman regarding interim fee application materials.				
02/07/23	Matthew Stone	1.90	B160	A103	570.00
	Revise January fee statement.				
02/08/23	Matthew Stone	1.50	B160	A103	450.00
	Revise January fee statement.				
02/09/23	Danielle Gentin Stock	0.10	B160	A105	112.50
	Correspond internally regarding interim fee application.				
02/09/23	Matthew Stone	1.30	B160	A103	390.00
	Revise January fee statement.				
02/10/23	Danielle Gentin Stock	0.30	B160	A105	337.50
	Correspond internally regarding interim fee application.				
02/10/23	Matthew Stone	1.00	B160	A103	300.00
	Revise January fee statement.				
02/11/23	Danielle Gentin Stock	0.30	B160	A103	337.50
	Review and revise interim fee application.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010098032  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/11/23	Shmuel Vasser	1.00	B160	A104	1,380.00
	Review quarterly fee application, comments regarding same.				
02/13/23	Hayden Coleman	1.30	B160	A103	1,508.00
	Review and revise interim fee application.				
02/13/23	Hayden Coleman	1.70	B160	A105	1,972.00
	Emails and video conference to/from Dechert team regarding interim fee application.				
02/13/23	Danielle Gentin Stock	0.70	B160	A103	787.50
	Revise interim fee application (0.4); correspond and confer internally regarding preparation and filing of fee application (0.3).				
02/13/23	Matthew Stone	1.80	B160	A103	540.00
	Revise interim fee application (1.2); email with H. Coleman and D. Gentin Stock regarding same (.1); email with A. DiMaggio regarding same (.1); further email with H. Coleman and D. Gentin Stock regarding same (.1); finalize interim fee application (.3).				
02/14/23	Matthew Stone	0.30	B160	A105	90.00
	File interim fee application (.2); email with Prime Clerk regarding service of same (.1).				
02/15/23	Matthew Stone	1.40	B160	A105	420.00
	Revise January fee statement.				
02/23/23	Matthew Stone	0.80	B160	A103	240.00
	Revise January fee statement.				
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>18.90</b>			<b>12,795.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>18.90</b>			<b>USD 12,795.00</b>

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,380.00	1.00	1,380.00
H. Coleman	Partner	1,160.00	3.00	3,480.00
D. Gentin Stock	Partner	1,125.00	4.20	4,725.00
M. Stone	Legal Assistant	300.00	10.70	3,210.00
<b>TOTALS</b>			<b>18.90</b>	<b>USD 12,795.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010098032  
Page 4

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Stamford, CT 06901

May 10, 2023  
Invoice Number  
1010098032

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through February 28, 2023

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 11,515.50**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
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Purdue Pharma L.P.  
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Stamford, CT 06901

May 10, 2023  
Invoice Number 1010098033

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.  
Matter Name: Insurance Adversary Proceeding Matter  
Electronic Billing Number: 20210003077

Professional Services Rendered Through February 28, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....31,730.00

Less 10% Discount .....(3,173.00)

NET TOTAL FEES FOR THIS INVOICE ..... 28,557.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 28,557.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.199211

Invoice 1010098033  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L330 – Depositions</b>					
<b>02/06/23</b>	<b>Noah Becker</b>	<b>1.50</b>	<b>L330 A104</b>		<b>1,320.00</b>
	Review deposition testimony regarding insurer objections (.6); draft report regarding testimony's sufficiency (.9).				
<b>02/07/23</b>	<b>Noah Becker</b>	<b>3.20</b>	<b>L330 A104</b>		<b>2,816.00</b>
	Review Seid and Crowley deposition testimony (1.4); prepare summary of topics addressed by their testimony (1.8).				
<b>02/08/23</b>	<b>Noah Becker</b>	<b>1.10</b>	<b>L330 A104</b>		<b>968.00</b>
	Review Crowley deposition transcript to draft response to objections from insurers.				
<b>02/09/23</b>	<b>Noah Becker</b>	<b>1.00</b>	<b>L330 A104</b>		<b>880.00</b>
	Complete review and drafting regarding Crowley designated deposition testimony to demonstrate its sufficiency.				
<b>02/13/23</b>	<b>Alyssa Walters</b>	<b>6.10</b>	<b>L330 A111</b>		<b>6,069.50</b>
	Insurance adversary proceeding – review objections and prepare chart to review deposition citations (6.1).				
<b>02/14/23</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L330 A104</b>		<b>225.00</b>
	Review internal correspondence regarding insurance adversary proceeding (0.1); review and analyze notice of subpoenas (0.1).				
<b>02/16/23</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L330 A107</b>		<b>229.00</b>
	Insurance: confer with Reed Smith regarding research into underlying tort cases in response to deposition demand letter.				
<b>02/16/23</b>	<b>Noah Becker</b>	<b>2.50</b>	<b>L330 A103</b>		<b>2,200.00</b>
	Review Haddox deposition to respond to insurers' objections (1.8); revise letter to insurers regarding same (.7).				
<b>02/16/23</b>	<b>Alyssa Walters</b>	<b>3.20</b>	<b>L330 A111</b>		<b>3,184.00</b>
	Insurance adversary proceeding – review objections (1.9); prepare summary regarding deposition citations (1.3).				
<b>02/23/23</b>	<b>Noah Becker</b>	<b>2.30</b>	<b>L330 A103</b>		<b>2,024.00</b>
	Review and revise response to insurers (1.5); review Haddox transcript (0.8).				
<b>02/23/23</b>	<b>Alyssa Walters</b>	<b>1.80</b>	<b>L330 A111</b>		<b>1,791.00</b>
	Insurance adversary proceeding – review objections (1.0); prepare summary chart of deposition citations regarding same (.8).				
<b>02/24/23</b>	<b>Noah Becker</b>	<b>2.70</b>	<b>L330 A104</b>		<b>2,376.00</b>
	Review Haddox deposition transcript (1.0); review Stroud deposition transcript (1.2); revise letter to insurers regarding same (.5).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.199211

Invoice 1010098033  
Page 3

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
02/27/23	Noah Becker	2.20	L330	A103	1,936.00
	Revise response to Insurers related to their objections to depositions (0.6); review Stroud deposition (1.6).				
02/28/23	Paul LaFata	0.30	L330	A107	343.50
	Insurance: confer with non-party witness counsel regarding deposition.				
02/28/23	Noah Becker	6.10	L330	A103	5,368.00
	Revise and finalize letter to insurers (4.5); review and revise summary of Brantley and Crowley testimony (1.6).				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>34.40</b>			<b>31,730.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>34.40</b>			<b>USD 31,730.00</b>

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,145.00	0.50	572.50
D. Gentin Stock	Partner	1,125.00	0.20	225.00
A. Walters	Associate	995.00	11.10	11,044.50
N. Becker	Associate	880.00	22.60	19,888.00
<b>TOTALS</b>			<b>34.40</b>	<b>USD 31,730.00</b>





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May 10, 2023  
Invoice Number  
1010098033

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.  
Matter Name: Insurance Adversary Proceeding Matter  
Electronic Billing Number: 20210003077

Professional Services Rendered Through February 28, 2023

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 28,557.00**

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**EXHIBIT B**

**Expenses**

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010098031  
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

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**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Legal Publication Expense</b>	
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLSONE021723; Date: 2/17/2023 - Order from Bolton v. Bynes for Antonella Capobianco-Ranallo.	2.50
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLSONE021723; Date: 2/17/2023 - Complaint from Bolton v. Bynes for Antonella Capobianco-Ranallo.	6.50
	<hr/>
	<b>9.00</b>
<b>Westlaw Search Fees</b>	
Westlaw Search Fees	28.34
	<hr/>
	<b>28.34</b>
<b>Pacer Research Fees</b>	
Pacer Research Fees	68.90
	<hr/>
	<b>68.90</b>
<b>Federal Express Charges</b>	
Federal Express Charges	33.19
	<hr/>
	<b>33.19</b>
<b>TOTAL DISBURSEMENTS</b>	<hr/>
	<b>USD 139.43</b>

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